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8 May 1956

MEMORANDUM FOR : Project Director Of Administration

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**SUBJECT : Reimbursement to [redacted] OTR \$29.50
for Expenses on Behalf of Project Aquatone**

1. Transmitted herewith is an unsigned claim from Subject Official with the request that appropriate action be taken to effect cash reimbursement in the amount claimed. It is expected that the voucher which was not signed in advance because no forms were available may be signed at the time the disbursement is effected.

2. It is requested that, in addition to approval of this expenditure, a Standard Procedure be established as an operational necessity whereby similar expenses will be reimbursed for all other Pilots going through this type of training. As you are aware, these individuals, because of the limitations pertaining to the time factor are required to complete this course which normally takes two weeks or more in a period of four to five days. The type of training received is quite arduous even when spread out over the normal training period and is exceptionally strenuous when the individuals are required to perform from twelve to sixteen hours each day, a lot of which is at night under wet and cold conditions. They are, for security reasons, not permitted access to the bar and other facilities of the training site. The Project Medical Officer states that in his opinion a stimulant under the conditions existing as recited are in order.

3. You are advised that we should like to control the application of these stimulants, but felt that since there were only six (6) individuals undergoing the training we would not be warranted to provide a Medical or Case Officer in this instance. We further feel you will agree that the amount of stimulants consumed by these individuals was not exorbitant over the period stated.

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[redacted]
Operations Training Observer

Enclosure:
Reimbursement
voucher

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CONCUR:

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Project Medical Officer

Case Officer

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